

Example of K-1 Edit Report

	Franchise Tax Board Paperless Schedules K-1 System TY2008 K-1 Edit Report
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2	Transmitter FEIN : 123456789 Transmitter NAME : SMITH TAX SERVICES Contact Person : BOB SMITH Transmitter Phone : 555 888-3333 Input Dataset : K1027A
3	File Type : PROD
4	File Passed/Failed : Failed
5	Filing Period Begin: 01/01/08
6	Filing Period End : 12/31/08
7	Header FEIN : 333333333
8	Header Name1 : GREEN AND BLUE COMPANY
9	Header Name2 :
10	Number OF Sch K-1s : 298
	----- ERROR DETAIL SECTION -----
11	Header FEIN : 333333333
12	Occurrence No : 0000296
13	Detail ID : 777777777
14	Detail Name1 : NAME OF THE PARTNER OR MEMBER
15	Field #/Name : 0100 D01 STATE
16	Error Message : State field is required with a valid postal abbreviation
17	Field Value : BLANK
18	Header FEIN : 333333333 Occurrence No : 0000298 Detail ID : 444444444 Detail Name1 : NAME OF THE PARTNER OR MEMBER Field #/Name : 0895 D01 TAX EXMPT INT INC FED Error Message : Percent field valid format is: '999.9999' Field Value : .0002290
19	Total number of errors found 105 only first 100 printed *****RUN ABORTED MORE THAN 100 ERRORS FOUND*****
20	-----END OF JOB REPORT-----
21	Overall test results : Failed
22	Total number of Records : 300
23	Total number of Headers : 1
24	Total number of Details : 298
25	Total number of Trailers : 1
	Total number of Errors : 2